

**From:** ChicMic Technologies LLP  
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**Bill to:** Justin Davis  
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Level 1, Suite 8  
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Australia

## INVOICE

INVOICE # T608148577  
DATE Aug 6, 2023  
**DUE DATE Aug 7, 2023**  
TOTAL AMOUNT \$145.00  
**TOTAL DUE \$145.00**

DESCRIPTION / MEMO	AMOUNT
(33778891) Devinder Kumar - 9:40 hrs @ \$15.00/hr - 07/31/2023 - 08/06/2023	145.00
TOTAL AMOUNT:	\$145.00

Invoice created via 

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA